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The Trusted Integrator for Sustainable Solutions

REMOVAL SUPPORT TEAM 3 EPA CONTRACT EP-S2-14-01

RST 3-02-F-0025

TRANSMITTAL MEMO

To:

Mr. Mark Bellis, On-Scene Coordinator

Removal Action Branch U.S. EPA, Region II

From:

Smita Sumbaly, Data Reviewer

RST 3, Region II

Subject:

Wildroot Building Site

Data Validation Assessment

Date:

October 9, 2014

The purpose of this memo is to transmit the following information:

Data validation results for the following parameters:

Asbestos PLM

42 Samples

Asbestos PLM/TEM

1 Sample

Matrices and Number of Samples

Soil/Dust

9 Samples

Bulk

34 Samples

Sampling Dates:

August 6 and 7, 2014

The final data assessment narrative and original analytical data package are attached.

cc:

RST 3 SPM:

Joel Siegel

RST 3 SITE FILE TDD #:

TO-0001-0018

RST 3 ANALYTICAL TDD #:

TO-0001-0051

TASK#:

1051

an employee-owned company

U.S. ENVIRONMENTAL PROTECTION AGENCY

MEMORANDU	M			. *	
DATE:	October 9,	<u>2014</u>			
TO:	Mark Bellis U.S. EPA, I	s, On-Scene Coord Region II	inator		
FROM:	Smita Suml RST 3 Data	<u>baly</u> 1 Review Team			
SUBJECT:	QA/QC Co	mpliance Review S	ummary		
	mpared to EPA sta	performance measu andards for compliar			
Sa Bi Sa	ank Analysis mple Sensitivity	Holding Times, and M/TEM Calibration	·		
Any statistical m may be reviewed		pport the following	conclusions are	attached so that	t the reviev
Summary	of Results				
	·	Asbestos PLM/TEM			
Acceptable as Su Acceptable with Unacceptable, Ac Unacceptable	Comments	_X		· · · · · · · · · · · · · · · · · · ·	
Data Reviewed b	y: <u>Sm</u>	ita Sumbaly	Date	e: <u>10/09/2014</u>	
Approved By:		100	Date	· Malu	•

(732) 585-4410

Area Code/Phone No.:

NARRATIVE

PCS No. 1051

SITE NAME:

Wildroot Building Site

1740 Bailey Avenue,

Buffalo, Erie County, New York

Laboratory Name:

Batta Laboratories, 6 Garfield Way, Newark, DE 19713-5817.

INTRODUCTION:

The laboratory's portion of this case consisted of 34 bulk presumed asbestos-containing material (PACM) samples, and nine soil/dust samples, including one field duplicate. All samples were collected on August 6 and 7, 2014. The Batta Lab Project number is L6888K.

The laboratory reported No problem(s) with the receipt of these samples.

The laboratory reported No problems with the analyses of Asbestos PLM or TEM samples.

The evaluator has commented on the criteria specified under each fraction heading. All criteria have been assessed, but no discussion is given where the evaluator has determined that criteria were adequately performed or require no comment. Details relevant to these comments are given on the following forms.

Appropriate Form Is and Chain of Custody have been copied from the original data package and appended to the data assessment narrative for reference.

Title: Evaluation of Asbestos Data
Data Assessment Narrative

RFP #: 306/Task#: 1051 Site: Wildroot Building Site

Contractor: WESTON-RST 3 Reviewer: SMITA SUMBALY

Matrix/No. of Samples: Bulk-34, Soil/Dust-9

A.2.1 <u>Validation Flags</u>— The following flags have been applied in red by the data

validator and must be considered by the data user.

J- This flag indicates the result qualified as estimated.

Red-Line- A red-line drawn through a sample result indicates an

unusable value. The red-lined data are known to contain significant errors based on documented information and must

not be used by the data user.

Fully Usable Data- The results that do not carry "J" or "red-line" are fully usable.

A.2.2 The data assessment is given below and on the attached sheets.

On August 6 and 7, 2014, U.S. EPA Region II, RST 3 personnel collected 32 bulk PACM samples and nine soil/dust samples from the Wildroot Building Site, located at 1740 Bailey Avenue, Buffalo, Erie County, New York. Within 24 hours of collection, all the samples were shipped via FedEx to Batta Laboratories, 6 Garfield Way, Newark, DE 19713-5817. The laboratory verified that the samples were received intact and properly custody sealed.

Out of the 34 bulk PACM samples, 32 friable bulk PACM samples were analyzed by Polarized Light Microscopy (PLM) using the procedures from the PLM NYS ELAP 198.1 Method. Data was reported as percent asbestos. The quantification limit for the method is <0.25%.

Two non-friable bulk PACM samples were analyzed by Polarized Light Microscopy (PLM) using the procedures from the PLM NYS ELAP 198.6 Method. Data was reported as percent asbestos. The quantification limit for the method is <0.25%.

As per NYS ELAP 198.6 Method, any sample found to be <0.25% or Inconclusive were then analyzed by Transmission Electron Microscopy (TEM) using the procedure from TEM NYS ELAP 198.4. One sample was analyzed by NYS ELAP 198.4 Method. Data was reported as percent asbestos. The quantification limit for the method is 0.01%.

Nine soil/dust samples were dried prior to being placed in the freezer mill. The milled samples were then analyzed via PLM using the CARB 435, 400 point count. All data was reported on a % asbestos basis. The quantification limit for this Method is <0.25%.

Title: Evaluation of Asbestos Data
Data Assessment Narrative

Client identification (ID) and laboratory ID numbers are as follows:

Client ID No.	Laboratory ID No.	Matrix	Sampling Date	<u>Analysis</u>
P001-ACM013-01	797986	Dust	8/07/2014	Asbestos PLM
P001-ACM016-01	797987	Dust	8/07/2014	Asbestos PLM
P001-ACM023-01	797988	Dust	8/07/2014	Asbestos PLM
P001-S001-0002-01	797989	Soil	8/07/2014	Asbestos PLM
P001-S002-0002-01	797990	Soil	8/07/2014	Asbestos PLM
P001-S003-0002-01	797991	Soil	8/07/2014	Asbestos PLM
P001-S003-0002-02 ¹	797992	Soil	8/07/2014	Asbestos PLM
P001-S005-0002-01	797993	Soil	8/07/2014	Asbestos PLM
P001-S006-0002-01	797994	Soil	8/07/2014	Asbestos PLM
P001-ACM002-01	797995	Bulk	8/06/2014	Asbestos PLM
P001-ACM003-01	797996	Bulk	8/06/2014	Asbestos PLM
P001-ACM004-01	797997	Bulk	8/06/2014	Asbestos PLM
P001-ACM005-01	797998	Bulk	8/06/2014	Asbestos PLM
P001-ACM006-01	797999	Bulk	8/06/2014	Asbestos PLM
P001-ACM007-01	798000	Bulk	8/06/2014	Asbestos PLM
P001-ACM008-01	798001	Bulk	8/07/2014	Asbestos PLM
P001-ACM010-01	798003	Bulk	8/07/2014	Asbestos PLM
P001-ACM011-01	798004	Bulk	8/07/2014	Asbestos PLM
P001-ACM012-01	798005	Bulk	8/07/2014	Asbestos PLM
P001-ACM014-01	798006	Bulk	8/07/2014	Asbestos PLM
P001-ACM015-01	798007	Bulk	8/07/2014	Asbestos PLM
P001-ACM017-01	798008	Bulk	8/07/2014	Asbestos PLM
P001-ACM018-01	798009	Bulk	8/07/2014	Asbestos PLM
P001-ACM019-01	798010	Bulk	8/07/2014	Asbestos PLM
P001-ACM020-01	798011	Bulk	8/07/2014	Asbestos PLM
P001-ACM021-01	798012	Bulk	8/07/2014	Asbestos PLM
P001-ACM022-01	798013	Bulk	8/07/2014	Asbestos PLM
P001-ACM024-01	798014	Bulk	8/07/2014	Asbestos PLM
P001-ACM025-01	798015	Bulk	8/07/2014	Asbestos PLM
P001-ACM026-01	798016	Bulk	8/07/2014	Asbestos PLM
P001-ACM027-01	798017	Bulk	8/07/2014	Asbestos PLM
P001-ACM028-01	798018	Bulk	8/07/2014	Asbestos PLM
P001-ACM029-01	798019	Bulk	8/07/2014	Asbestos PLM
P001-ACM030-01	798020	Bulk	8/07/2014	Asbestos PLM
P001-ACM031-01	798021	Bulk	8/07/2014	Asbestos PLM
P001-ACM033-01	798023	Bulk	8/07/2014	Asbestos PLM

Title: Evaluation of Asbestos Data
Data Assessment Narrative

Asbestos TEM analysis of Bulk by NY State ELAP 198.4:

Out of the two non-friable bulk samples, one sample was reported as less than 0.25% asbestos or inconclusive. Laboratory performed the confirmation analysis on one sample by TEM using the procedures from the TEM NYS ELAP 198.4 Method. TEM data was reported on a percent asbestos basis. The quantification limit of this Method is <0.01%. One sample was reported as not detected.

For QC purposes, the laboratory reanalyzed five samples and QC results are acceptable. The laboratory also submitted PLM Daily Reference Analysis, Daily PLM Checklist, Refractive index Oil calibration Worksheet, and TEM routine Alignment and Calibration.

The results presented for the soil and bulk samples are acceptable as reported. No qualifications were required.

A.2.3 Contract Problem/Non-Compliance:

Laboratory reported incorrect sample numbers in case narrative. Correct number of samples should be 34 not 32. Data reviewer manually corrected the sample numbers in laboratory case narrative.

Contractor Reviewer:

Signature:

18/9/14 Date:

Verified by:

Signature:

10/9/14 Date:

Batta Data Package Checklist

Company:	Batta Laboratories,	Inc.		EPA ID#:		ĎI	E 004
EPA CASE#:	RFP 306			LAB PRO	J#:	L6888K	
EPA SDG#:	N/A			Date Rece	ived:	8/9/2014	
Total Units:	41			Revision #	# :	INITIAL	
Data Package Ty	/pe: Particle	التنشا	Moisture TEM	Sample 	Matrix:	Air [☑ Bulk ☑ Water
X		Χ	Prep Shee	t	1	N/A	EDD
X	QA Data	Χ	- _Bench She	eet		X	MISC.
Case Narrative:							
documented on the for analysis: 3.75 are requested for analysis: 3.75 are requested for analysis: 3.75 are requested for analysis method by PLM, of the lowest detect point-count procedure as low as 0.015 of this package. The data package order: Batta Data Validation and Ca Sheets.	ple receiving and sample, client provided CO mples requested for all size of the CARB 435 ples initially analyzed one of which was lated too limit defined by the clue. <0.25% as best low 0.25% if any. The in all subsamples or substining <0.25% as best low 0.25% as best of the quantity. Details of the quantity contains only this has package Check List (volculation; Reanalysis;	C(s). There a analysis by the (1991) PLM of the NY 198.1 are result "No Aub-preps used of the trification ments of the tr	are total of 4 ne NY ELAP r method. In 98.1 method raded to the and 198.6 m at the asbest asbestos Fou ed to make the detection l thod can be rt, containin tives); Sumn alysis; Calibr	1 bulk sample thod Item compliance I were later NY 198.4 resthods is 0. tos is preser and in the resthod of the I obtained from sections anary Reportations and I	oles (incluin# 198.1 les with the upgrade nethod by 25% derivat, but no eport derivat, lf necony 198.4 les om the derivations, lf necony 198.4 les of Analys, lf ne	iding soils by PLM an NY 198.1 d to NY 19 y TEM. ved from a t quantifia notes that essary, it o method b ata valida n the follo sis; Field C and Analy) received ad 9 method, 98.6 as 400 able by the there is no can be y TEM can tion section owing COC; Data ytical Bench
Please direct all to Garfield Way, Nev	echnical inquiries to: I wark, DE 19713; or at	Bo Li, Ph. D., I E-mail: bo.li	Batta Labora @battaenv.c	itories, Inc.,	Delawar	e Industria	₃l Park, 6
				eni.			
Signature:	In	1	Title:		Manager		.)
Print Name:	Bo Li		Date:		9/23/2014	<u> </u>	_

SUMMARY REPORT OF ANALYSIS

BY

CARB 435 (1991)

NY Item# 198.1

NY Item# 198.6

NY Item# 198.4



EPA LAB ID #DE004



BATTA LABORATORIES, INC.

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A.I.H.A./NLLP #100448

#101032

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Batch #: Revision #:

COC#: 2-080914-105504-0006

CERTIFICATE OF PLM ANALYSIS

Test Method: CARB 435 (1991) with Batta SOR

Page 1 of 2

		N304-0006	1650	Weinog. CA	RB 435 (199	(1) with Bat	ta SOP	Report Date:	8/25/2014
Samplin BLI Proje Project N	ect#; Name:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306	EP-W-06-(072		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT
Sam	ple ID	Client-su				cal Data	Đ,	ported Results	8/25/2014
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components	Asbestiform (
797986	P001- ACM013- 01		DUST	N/A	GRANUL AR	BEIGE WHITE	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBEST	OS FOUND
797987	P001- ACM016- 01		DUST	N/A	GRANUL AR	BEIGE WHITE	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBESTO	OS FOUND
797988	P001- ACM023- 01		DUST	N/A	GRANUL ÅR	BEIGE WHITE	3% CELLULOSE 97% NON-FIBROUS MATERIAL	NO ASBESTO	OS FOUND
797989	P001- \$001- 0002-01		soil	N/A	GRANUL AR	BROWN	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBESTO	OS FOUND
797990	P001- S002- 0002-01		soil	N/A	GRANUL AR	BROWN	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBESTO	OS FOUND

NOTE 1. Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Note 2 The test method utilizes the plate grinding method for sample preparation, which tends to yield lower fiber counts for amphibole by PLM. TEM analysis is strongly recommended if a definitive quantitation is needed.

Note 5 Otherwise specified, Tr=Trace or < 0.25% based on 400 points count.

ANALYST:

REVIEWED BY:

Page 3 of 48

09/24/2014

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^{*} Due to the general heterogeneity of asbestos containing materials (ACM), EPA and OSHA have recommended submission of at least three samples of each type of materials for PLM analysis. Submission of fewer samples may compromise the accuracy of ACM determination.

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Batch #: Revision #:

CERTIFICATE OF PLM ANALYSIS

Page 2 of 2

	2-080914-10	5504-0006	rest	Method: CA	RB 435 (199	91) with Bat	ta SOP	Report Date:	8/25/2014
Samplin BLI Proje Project N	ect #:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306-	EP-W-06-(072		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT
Samp	ole ID		supplied Data Analytical Date				Re	eported Result	8/25/2014
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components		Components
797991	P001- S003- 0002-01		soil	N/A	GRANUL AR	BROWN	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
797992	P001- S003- 0002-02		soil	N/A	GRANUL AR	BROWN	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
797993	P001- S005- 0002-01		soil	N/A	GRANUL AR	RED	98.75% NON- FIBROUS MATERIAL	1.25% CH	RYSOTILE
797994	P001- \$006- 0002-01		soil	N/A	GRANUL AR	BLACK	100% NON- FIBROUS MATERIAL	NO ASBEST	ros found

Note: Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Notes 2. The test method utilizes the plate grinding method for sample preparation, which tends to yield lower fiber counts for amphibole by PLM. TEM analysis is strongly recommended if a definitive quantitation is needed.

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Batch #: Revision #:

CERTIFICATE OF PLM ANALYSIS

Page 1 of 7

COC#:		•		Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014
Samplin BLI Project N	ect#: Name:	L6888K WESTON SOLUT	IONS-RFF	^o NO. 306-	EP-W-06-0	72		Date Sampled: Sampled By: Date Analyzed:	8/6/2014 CLIENT 8/21/2014
Sam	ple ID	Client-su	oplied Da	ita	Analytic	cal Data	Re	ported Results	
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components		Components
797995	P001- ACM002- 01		BULK	N/A	GRANUL AR	BEIGE	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBEST	OS FOUND .
797996	P001- ACM003- 01		BULK	N/A	FIRM	BEIGE	5% CELLULOSE 95% NON-FIBROUS MATERIAL	NO ASBEST	ros found
797997	P001- ACM004- 01		BULK	N/A	SOFT	WHITE	82.61% NON- FIBROUS MATERIAL	17.39% CH	RYSOTILE
797998	P001- ACM005- 01		BULK	N/A	FIRM	BEIGE	5% CELLULOSE 95% NON-FIBROUS MATERIAL	NO ASBEST	OS FOUND
797999	P001- ACM006- 01		BULK	N/A	FIRM	BEIGE	5% CELLULOSE 95% NON-FIBROUS MATERIAL	NO ASBEST	OS FOUND

Note: Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Note 2 Otherwise specified, Tr=Trace or <0.25% by 400-point count.

ANALYST:

A. YOHN

REVIEWED BY:

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Page 2 of 7

COC#:	N/A			Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014
Samplin BLI Proje Project N	ect #:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306-	EP-W-06-0)72		Date Sampled: Sampled By: Date Analyzed:	8/6/2014 CLIENT 8/21/2014
Sam	ple ID	Client-su	pplied Da	ata	Analytic	cal Data	Re	ported Result	
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components		Components
798000	P001- ACM007- 01		BULK	N/A	SOFT	WHITE	81.82% NON- FIBROUS MATERIAL	18.18% CH	IRYSOTILE
798001	P001- ACM008- 01		BULK	N/A	SOFT	BEIGE	10% CELLULOSE 90% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
798003	P001- ACM010- 01		BULK	N/A	GRANUL AR	TAN	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
798004	P001- ACM011- 01		BULK	N/A	GRANUL AR	BEIGE	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
798005	P001- ACM012- 01		BULK	N/A	FIRM	TAN	5% CELLULOSE 95% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND



NOCE Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

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ANALYST: A. YOHN

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A.I.H.A./NLLP #100448

hvlad,

NVLAP #101032

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Batch #: N/A Revision #: 0

CERTIFICATE OF PLM ANALYSIS

Page 3 of 7

COC#:	N/A			Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014
Samplin BLI Proje Project N	ect #:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306-	EP-W-06-0	72		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT 8/21/2014
Sam	ple ID	Client-su	oplied Da	ata	Analytic	al Data	Re	ported Result	Š
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components	Asbestiform	Components
798006	P001- ACM014- 01		BULK	Ņ/A	GRANUL AR	TAN	100% NON- FIBROUS MATERIAL	NO ASBES	TOS FOUND
798007	P001- ACM015- 01		BULK	N/A	GRANUL ÁR	BEIGE	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND
798008	P001- ACM017- 01		BULK	N/A	GRANUL AR	TAN	100% NON- FIBROUS MATERIAL	NO ASBES	TOS FOUND
798009	P001- ACM018- 01		BULK	N/A	SOFT	BEIGE	63.64% NON- FIBROUS MATERIAL	36.36% CH	HRYSOTILE
798010	P001- ACM019- 01		BULK	N/A	PAPER- LIKE	BEIGE	60.00% NON- FIBROUS MATERIAL	40.00% Cł	IRYSOTILE

N	d	7	W.	15
de	м	è.	46	J.
36		w.j	33	8

Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Note 2 Otherwise specified, Tr=Trace or <0.25% by 400-point count.

ANALYST: A YOHN

REVIEWED BY:

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EPA LAB ID #DE004



BATTA LABORATORIES, INC.

A Certified MBE Company Delaware Industrial Park, 6 Garfield Way Newark, DE19713-5817 Tel. (302)737-3376 Fax (302) 737-5764



A.I.H.A./NLLP #100448

Web: http://www.battaenv.com E-mail: battaenv@battaenv.com

Batch #: N/A Revision #:

CERTIFICATE OF PLM ANALYSIS

Page 4 of 7

COC#:				Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014
Samplin BLI Project I	ect #: Vame:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306-	EP-W-06-0	172		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT 8/21/2014
Sam	ple ID	Client-su	oplied Da	ita	Analytic	al Data	R	eported Result	
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components		Components
798011	P001- ACM020- 01		BULK	Ň/Ä	FIRM	WHITE	100% NON- FIBROUS MATERIAL	NO ASBES	ros found
798012	P001- ACM021- 01		BÜLK	N/A	FIRM	BEIGE	5% CELLULOSE 95% NON-FIBROUS MATERIAL	NO ASBES	ros found
798013	P001- ACM022- 01		BULK	N/A	GRANUL AR	BEIGE WHITE	100% NON- FIBROUS MATERIAL	NO ASBES	ros found
798014.	P001- ACM024- 01	~	BULK	N/A	PAPER- LIKE	TAN	60.00% CELLULOSE 15.00% MINERAL WOOL 15.91%NON- FIBROUS MATERIAL	9.09% CH	RYSOTILE
798015	P001- ACM025- 01		BULK	N/A	GRANUL AR	GRAY	1% CELLULOSE 99% NON-FIBROUS MATERIAL	NO ASBES	TOS FOUND



Note: Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Note:2 Otherwise specified, Tr=Trace or <0.25% by 400-point count.

A. YOHN ANALYST:

REVIEWED BY:

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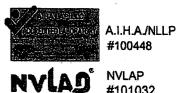
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Batch #: N/A Revision #: 0

CERTIFICATE OF PLM ANALYSIS

Page 5 of 7

COC#:	N/A	,		Test Me	thod: NY EL	AP 198.1		'Report Date:	8/22/2014
Samplin BLI Proje Project N	ect #:	L6888K WESTON SOLUT	IONS-RFF	P NO. 306-	EP-W-06-0	72		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT 8/22/2014
Sam	ple ID	Client-su	pplied Da	ata	Analytic	al Data	R	eported Result	
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components		Components
798016	P001- ACM026- 01		BULK	N/A	PAPER- LIKE	WHITE	10.00% CELLULOSE 50.00% NON- FIBROUS MATERIAL	40.00% CF	IRYSOTILE
798017	P001- ACM027- 01		BULK	N/A	SOFT	WHITE	42.86% NON- FIBROUS MATERIAL	57.14% CH	IRYSOTILE
798018	P001- ACM028- 01		BULK	N/A	SOFT	WHITE	67.17% NON- FIBROUS MATERIAL		SOTILE 9.30% OSITE
798019	P001- ACM029- 01		BULK	N/A	PAPER- LIKE	BEIGE	50.00% NON- FIBROUS MATERIAL	50.00% CF	IRYSOTILE
798020	P001- ACM030- 01		BULK	N/A	PAPER- LIKE	BEIGE	50.00% NON- FIBROUS MATERIAL	50.00% C ⊦	IRYSOTILE



Notex Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

Note 2. Otherwise specified, Tr=Trace or <0.25% by 400-point count.

A. YOHN

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RFP# 306 DATA PACKAGE

Dedicated to a Cleaner **Environment Since 1982**



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A.I.H.A./NLLP #100448

NVLAP #101032

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Batch #: N/A Revision #:

CERTIFICATE OF PLM ANALYSIS

Page 6 of 7

COC#:	1.		<u> </u>	Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014
Samplin BLI Proje Project N	ect #: Name:	L6888K WESTON SOLUT						Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT 8/22/2014
Sam	ple ID	Client-su	oplied Da	ıta	Analytic	cal Data	R	Reported Results	5
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components	Asbestiform	Components
798021	P001- ACM031- 01		BULK	N/A	FIRM •	BEIGE	100% NON- FIBROUS MATERIAL	NO ASBES	TOS FOUND
798023	P001- ACM033- 01		BULK	N/A	FIRM	TAN	100% NON- FIBROUS MATERIAL	NO ASBES	TOS FOUND
798024	P001- ACM034- 01		BULK	N/A	SOFT	GRAY	60.00% NON- FIBROUS MATERIAL	40.00% CH	IRYSOTILE
798025	P001- ACM035- 01		BULK	N/A	PAPER- LIKE	BEIGE	20.00% CELLULOSE 43.64% NON- FIBROUS MATERIAL	36.36% CH	IRYSOTILE
798026	P001- ACM036- 01		BULK	N/A	SOFT	TAN	20.00% MINERAL WOOL 68.24% NON-FIBROUS MATERIAL	11.76% CH	IRYSOTILE

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Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

100	Otherwise s					
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REVIEWED BY:

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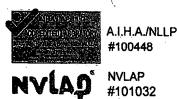
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Batch #: N/A Revision #:

CERTIFICATE OF PLM ANALYSIS

Page 7 of 7

COC#:	N/A			Test Me	thod: NY EL	AP 198.1		Report Date:	8/22/2014	
Sampling Data BLI Project #: Project Name: Sample ID		L6888K WESTON SOLUT	IONS-RFF	NO. 306-	EP-W-06-0	172		Date Sampled: Sampled By: Date Analyzed:	8/7/2014 CLIENT 8/22/2014	
		Client-su	oplied Da	ita	Analytic	Reported Results				
Lab Sample#	Client Sample#	Sample Location	Material Type	Friable?	Texture	Color	Non-asbestiform Components	Asbestiform Components		
798027	P001- ACM037- 01		BULK	N/A	FIBROUS	BROWN	50% HAIR 50% CELLULOSE	NO ASBES	TOS FOUND	
798028	P001- ACM001- 01		BULK	N/A	PAPER- LIKE	WHITE	20.00% CELLULOSE 43.64% NON- FIBROUS MATERIAL	36,36% CH	IRYSOTILE	

No	ote 1	Ì
		í

Tremolite/actinolite (if any) reported in this report may have both physical and optical properties that are either similar to or characteristic of Libby Amphibole of winchite-richterite series. However, TEM analysis is needed should determination of Libby Amphibole be further pursued for certainty.

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CERTIFICATE OF PLM ANALYSIS

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AIHA LAP, LLC. #100448

NVLAP #101032

Page 1 of 1

E.P.A. LAB ID# DE004

Rev# 0

Test Method: New York State Method Item No. 198.6

Report Date:

8/25/2014

Sampling Data

BLI Project #:

L6888K

Project Name:

WESTON SOLUTIONS-RFP NO. 306-EP-W-06-072

Project Location:

NA

Date Sampled:

8/7/2014

Sampled By:

CLIENT

Date Analyzed: 8/21,25/2014

Analytical Data

Sample ID Sample Description **Gravimetric Data** Analytical Results* Non-Asbestos Content Lab Client Sample Material Sample Ashed Insoluble Other Inorganic Fibrous **Asbestos Content** Sample # Sample # Location Type Color Residue Residue Content* Content' P001-798002 P001-ACM009 MASTIC BROWN ACM009-01 51.66% 44.76% 100 00% NA NONE DETECTED Further TEM Testing Recommended* P001-798022 P001-ACM032 MASTIC BROWN ACM032-01 43.21% 40.78% 98.76% N/A 1.24% ANTH Asbestos Containing Total: 1.24%

ANALYST:

A. Yohn

REVIEWED BY:

*Keys: AMO=Amosite, CHRY=Chrysotile, TREM=Tremolite, ACT=Actinolite, ANTH=Anthophyllite, CROC=Crocidolite, GF = Glass Fiber, WOLL = Wollastonite, CAL = Calcite, GYP = Gypsum, QTZ = Quartz, CF = Ceramic Fiber. Otherwise specified in the report, contents of non-asbestos inorganic fibers are not given.

*Results reported are based on final residue via matrix reduction. Otherwise specified, 400-point count method was used for asbestos fibers and visual for other fibers.

"NY Method No. 198.6 mandates that negative results (based on EPA NESHAP definition) are inconclusive for samples that have more than 1% residue. This report does not constitute endorsement by NVLAP and/or any other U.S. government agencies. The test data pertain only to the items tested. No assumptions or conclusions should be made to materials or samples not analyzed. Furthermore, Batta Laboratories assumes no responsibility for the accuracy of results influenced by the use of improper collection techniques or equipment. Due to the general inhomogeneity of asbestos-containing materials (ACM), EPA and OSHA have recommended submission of at least three samples of each type of materials for PLM bulk analysis. Submission of fewer samples may compromise the accuracy of ACM determination.





Delaware Industrial Park - 6 Garfield Way - Newark, DE 19713-5817 (302) 737-3376 - Fax (302) 737-5764

E-mail: battaenv@battaenv.com

E.P.A. LAB ID# DE004



AIHA LAP, LLC. #100448

Page 1 of 1

Rev#: 0

Test Method: New York State Method Item No. 198.4

CERTIFICATE OF TEM BULK ANALYSIS

Report Date: 9/2/2014

Sampling Data

BLI Project #:

L6888K

Project Name: **Project Location:** WESTON SOLUTIONS-RFP NO. 306-EP-W-06-072

NA

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Date Sampled:

8/7/2014

Sampled By: Date Analyzed:

CLIENT 8/29/2014

Analytical Data

San	nple ID		Descripti	iption Gravimetric Data			Analytical Results*				
							Non-As	bestos Content			
Lab Sample #	Client Sample #	Sample Location	Sample Material Location Type	Sample Color	Ashed Residue	Insoluble Residue	Other Content*	Inorganic Fibrous Content*	Asbestos Content		
798671	P001- ACM009-01	P001-ACM009	MASTIC	BROWN	51.66%	44.76%	100.00%	N/A	NONE DETECTED		

ANALYST:

JX

REVIEWED BY:

*Keys: AMO=Amosite, CHRY=Chrysotile, TREM=Tremolite, ACT=Actinolite, ANTH=Anthophyllite, CROC=Crocidolite, GF = Glass Fiber, WOLL = Wollastonite, CAL = Calcite, GYP = Gypsum, QTZ = Quartz, CF = Ceramic Fiber. Otherwise specified in the report, contents of non-asbestos inorganic fibers are not given.

*Results reported are based on final residue through matrix reduction. Due to resolution differences, discrepancies between TEM results and PLM results are expected. This report does not constitute endorsement by NVLAP and/or any other U.S. government agencies. The test data pertain only to the items tested. No assumptions or conclusions should be made to materials or samples not analyzed. Furthermore, Batta Laboratories assumes no responsibility for the accuracy of results influenced by the use of improper collection techniques or equipment. Due to the general inhomogeneity of asbestos-containing materials (ACM), EPA and OSHA have recommended submission of at least three samples of each type of materials for PLM bulk analysis. Submission of fewer samples may compromise the accuracy of ACM determination.

FIELD COC

Page 1 of 3

USEPA

DateShipped; 8/9/2014 CarrierName: FedEx AirbillNo: 7707 9913 0348

CHAIN OF CUSTODY RECORD

Case #: 306

Contact Name: Peter Lisichenko Contact Phone: 603-512-4350 No: 2-080914-105504-0006

Cooler #: 1
Lab: Batta Laboratories

Lab Phone: 302-737-3376

Lat	b#	Sample #	Location	Analyses	Matrix	Collected	Sample Time	Numb Cont	Container	Preservative	Lab QC
-A	1995	P001-ACM002-01	Courtyard	Asbestos	Bulk	8/6/2014	16:20	1	Bag	None	N
	996	P001-ACM003-01	Courtyard	Asbestos	Bulk	8/6/2014	16:30	1	Bag	None	N
	997	P001-ACM004-01	South Parking Lot	Asbestos	Bulk	8/6/2014	16:40	. 1	Bag	None	N
	998		South Parking Lot	Asbestos	Bulk	8/6/2014	16:50	1	Bag	None	N
	499		South Parking Lot	Asbestos	Bulk	8/6/2014	17:00	1	Bag	None	N
	8000 8000	P001-ACM007-01	South Parking Lot	Asbestos	Bulk	8/6/2014	17:10	1	Bag	None	N
	100	P001-ACM008-01	South Parking Lot	Asbestos	Bulk	8/7/2014	09:08	1	Bag	None	N
	540	P001-ACM009-01	P001-ACM009	Asbestos	Bulk	8/7/2014	09:15	1	Bag	None	N
1	500	P001-ACM010-01	P001-ACM010	Asbestos (98.4	Bulk	8/7/2014	09:23	1	Bag	None	N
1	004	P001-ACM011-01	P001-ACM011	Asbestos	Bulk	8/7/2014	09:28	1	Bag	None	N
J	∞ 2	P001-ACM012-01	P001-ACM012	Asbestos	Bulk	8/7/2014	09:31	1	Bag	None	N
	_	P001-ACM013-01	P001-ACM013	Asbestos	Dust	8/7/2014	09:38	1	Bag	None	N
1	006	P001-ACM014-01	P001-ACM014	Asbestos	Bulk	8/7/2014	09:48	1	Bag	None	N
1	700	P001-ACM015-01	P001-ACM015	Asbestos	Bulk	8/7/2014	09:50	1	Bag	None	N
	~	P001-ACM016-01	P001-ACM016	Asbestos	Dust	8/7/2014	09:55	1	Bag	None	N
1 0	800	P001-ACM017-01	P001-ACM017	Asbestos	Bulk	8/7/2014	10:00	1	Bag	None	N
		P001-ACM018-01	P001-ACM018	Asbestos	Bulk	8/7/2014	10:15	1	Bag	None	N
1	010	P001-ACM019-01	P001-ACM019	Asbestos	Bulk	8/7/2014	10:22	1	Bag	None	N
		P001-ACM020-01	P001-ACM020	Asbestos	Bulk	8/7/2014	10:25	1	Bag	None	N .

Special Instructions: Soil/Dust - CARB 435

Bulk - NYS 198.1 or 198.6/198.4

SAMPLES TRANSFERRED FROM CHAIN OF CUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
ALL SAMPLES ALL ANAVES	The weson	8/9/14	Bonnie Mei Barry UBCRATTOBES	श्री।।4000	ACCEPTUBE
		7		'.	

Page 2 of 3

USEPA

DateShipped: 8/9/2014 CarrierName: FedEx AirbillNo: 7707 9913 0348

CHAIN OF CUSTODY RECORD

Case #: 306

Contact Name: Peter Lisichenko Contact Phone: 603-512-4350 No: 2-080914-105504-0006

Cooler #: 1 Lab: Batta Laboratories Lab Phone: 302-737-3376

Lab#	Sample #	Location	Analyses	Matrix	Collected	Sample Time	Numb Cont	Container	Preservative	Lab QC
798012	P001-ACM021-01	P001-ACM021	Asbestos	Bulk	8/7/2014	10:27	1	Bag	None	N
1 013	P001-ACM022-01	P001-ACM022	Asbestos	Bulk	8/7/2014	10:30	1	Bag	None	N
	P001-ACM023-01	P001-ACM023	Asbestos	Dust	8/7/2014	10:35	1	Bag	None	N
1 04	P001-ACM024-01	P001-ACM024	Asbestos	Bulk	8/7/2014	10:36	1	Bag	None	N
ds	P001-ACM025-01	P001-ACM025	Asbestos	Bulk	8/7/2014	10:37	1	Bag	None	N
olb	P001-ACM026-01	P001-ACM026	Asbestos	Bulk	8/7/2014	16:15	1	Bag	None	N
थर	P001-ACM027-01	P001-ACM027	Asbestos	Bulk	8/7/2014	16:20	1	Bag	None	N
810	P001-ACM028-01	P001-ACM028	Asbestos	Bulk	8/7/2014	16:30	1	Bag	None	N
019	P001-ACM029-01	P001-ACM029	Asbestos	Bulk	8/7/2014	16:40	1	Bag	None	N
620	P001-ACM030-01	P001-ACM030	Asbestos	Bulk	8/7/2014	16:45	1	Bag	None	N
उठ	P001-ACM031-01	P001-ACM031	Asbestos	Bulk	8/7/2014	16:50	1	Bag	None	N
672	P001-ACM032-01	P001-ACM032	Asbestos 197.6	Bulk	8/7/2014	16:55	1	Bag	None	N
5≥3	P001-ACM033-01	P001-ACM033	Asbestos	Bulk	8/7/2014	17:02	1	Bag	None	N
1024	P001-ACM034-01	P001-ACM034	Asbestos	Bulk	8/7/2014	17:06	1	Bag	None	N
ক্ষ	P001-ACM035-01	P001-ACM035	Asbestos	Bulk	8/7/2014	17:08	1	Bag	None	N
οZb	P001-ACM036-01	P001-ACM036	Asbestos	Bulk	8/7/2014	17:17	1	Bag	None	N
व्या	P001-ACM037-01	P001-ACM037	Asbestos	Bulk	8/7/2014	17:29		Bag	None	N
7 058	P001-ACM001-01	Courtyard	Asbestos	Bulk	8/6/2014	16:00		Bag	None	N
	P001-S001-0002-01	P001-S001	Asbestos	Soil	8/7/2014	08:55		8 oz	None	N

Special Instructions: Soil/Dust - CARB 435 Bulk - NYS 198.1 or 198.6/198.4 SAMPLES TRANSFERRED FROM CHAIN OF GUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
ALL SIMPLES ALL AWALYSY	for Wisson	3/4/14		वीमीयर व्यक्त	

Page 3 of 3

USEPA

Page 19 of 48

DateShipped: 8/9/2014 CarrierName: FedEx AirbillNo: 7707 9913 0348 CHAIN OF CUSTODY RECORD

Case #: 306

Contact Name: Peter Lisichenko Contact Phone: 603-512-4350 No: 2-080914-105504-0006

Cooler #: 1

Lab: Batta Laboratories

Lab	Phone	302-737-3376

	ab :		Sample #	Location	Analyses	Matrix	Collected	Sample Time	Numb Cont	Container	Preservative	Lab QC
n			(2001\S002\0002\01		Asbestos	Soil	8/7/2014	09:15	. 1	8 oz	None	N
1			1P001-S003-0002401-5P	P001-S003	Asbestos	Soil	8/7/2014	09:30	1	8 oz	None	N
-	9	172	R00/1500340002402	P001-S003	Asbestos	Soil	8/7/2014	09:30	1	8 oz	None	N
L	9	93	12001≥S005±0002±016. 4	P001-S005	Asbestos	Soil	8/7/2014	12:00	1	8 oz	None .	N
Ł	9	94	R001;S006+0002:01;	P001-S006	Asbestos	Soil	8/7/2014	12:10	1	8 oz	None	N
		_										+
												1
												1
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Special Instructions: Soil/Dust - CARB 435 Bulk - NYS 198.1 or 198.6/198.4 SAMPLES TRANSFERRED FROM CHAIN OF CUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
ALL SAMPLES	Stom Wissian	8/9/14			
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